Check box if no incidents were recorded for this election.

Incident I or

	Inci	dent L	Og (Please refer to the Election Day Manual for detail	led	procedure	s!)
	Incident Number	Incident Code (See glossary)	Description of Incident		Time Incident Occurred	Election Officials Initials
	1-2	R	OT partial #1++2	9	SO 2.m.	by BH
	3-6	R	ot email #3 Hun #6	101 101	ひっ a.m. . 20 (p.m.)	W PH
	122	R	Ot email #3 Hun #6 OT untradable #1 through #16	11	20 a.m.	on by
0 ,	13-25	R	by #1 thry #3	1	1:15 p.m.	BH M
	24	R	DM #496		12:59 a.m.	CAF LS
	27	R	Dm 4475		1:02 (a.m) p.m.	IF LS
	28	R	Dm #529		1:05 am. p.m.	Off LS
	29	R	Dm #450		// 08 (a.m.)	COFLS
	30	R	Dm #472), 10 a.m.	OF LS
					a.m. p.m.	· · · · · · · · · · · · · · · · · · ·
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
					a.m. p.m.	
`					a.m. p.m.	

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Quick Reference (Please refer to the Election Day Manual for detailed procedures!)					
Code	Description of Incident	Procedure for Completing Inspectors' Statement			
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot. 			
RWA R	There is no address of a witness. Optical Scan ballots which are remade by	Describe why the ballot had to be remade			
	election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container. 			
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).			
C-A C-C C-R C-F	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	 (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container. 			
C-I	The person has been adjudicated incompetent.				
C-V	The person has voted previously in the same election.				
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day			
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot			
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.			
PV-	Provisional ballot issued:				
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container. 			
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot, and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container. 			
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.			
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.			

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Inspectors' Statement

CENTRA following is a true and correct statement for an electic November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 7 Ward 26 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: C-GREEN BAY Memory Device Serial Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of ballots in excess of total number of voters Total Number of ballots cast Number of votes cast on: paper (hand count) ballots , optical scan ballots DRE (touch screen) Signatures of Election Inspectors Time Worked 1:15pm to 3:00pm \$1 \$182 ravia Haskins 1:15 pm to 3:00 pm **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) ☐ FROM (Signature of Chief Inspector)

DO NOT SEAL IN BALLOT BAG!

[√]The completed form is retained in the office of the Municipal Clerk.

[✓]A copy of the completed form is returned to each Clerk with the other election forms.

[✓] Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Check box if no incidents were recorded for this election.

Incident I or

Inci	dent L	Og (Please refer to the Election Day Manual for detailed	procedure	s!)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	R	OT #222	411 da.m.	102
21	RWA	Shawna Jenell Lamoye - Now Horess address	/000 a.m.)	DA FUT
	RWA	Lannoy, Shownas	1347	oew A
2-20	R	DM # 288, 211, 398, 443, 207, 16,	734 a.m.	adding
7		73, 191, 45, 88, 125, 128,	a.m. p.m.	(ms+BF
		158, 292, 395, 394+343 OT - wrong ward #A	81/8(p.m)) /A / A
23	R	OT - wrong ward #A	12:57 (a.m.) p.m.	7/1/A
			a.m. p.m.	
			a.m. p.m. a.m.	
			p.m.	
			p.m. a.m.	
			p.m. a.m.	
			p.m. a.m.	
	•		p.m.	
			p.m. a.m. p.m.	
			a.m. p.m.	
<u> </u>		onsin Flections Commission P.O. Boy 7084 Medican WI 53707-7084 L608 264 2028 Lwel	a.m. p.m.	

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Quick F	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code-	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	 List voter's name and reason ballot was rejected. Indicate the reason for rejection on the certificate envelope Mark the certificate envelope "Rejected # (serial number)." Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. The elector's name is not entered on the poll list. Do not count the ballot.
RWA R	There is no address of a witness. Optical Scan ballots which are remade by	Describe why the ballot had to be remade
ĸ	election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F C-I C-V	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election.	 (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged - Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	1) Describe the issue that sourced the insurant
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	 Describe the issue that caused the inspectors to decide that voter intent could not be determined. Mark ballot "Defective-Intent," & assign a serial number Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot, and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08 Wisconsin Elections Commission, P.O. Box 7984, Madisor	n, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.gov

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Inspectors' Statement

following is a true and correct statement for an electic November 3, 2020 Fall General Election County of County - Brown City of Green Bay Central Count _day of Dist 7 Ward 25 (Day) (Month) MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: C-GREEN BAY Memory Device Serial Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots Number of ballots in excess of total number of voters **Total Number of ballots cast** Number of votes cast on: DRE (touch screen) paper (hand count) ballots , optical scan ballots Signatures of Election Inspectors **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) ☐ FROM

(Signature of Chief Inspector)

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[✓] A copy of the completed form is returned to each Clerk with the other election forms.

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Check box if no incidents were recorded for this election.

Incident I og

Inci	ident L	og (Pl	ease refer to the Election Day Manua	al for detailed	procedure	s!)
Incident Number	Incident Code (See glossary)		Description of Incident		Time Incident Occurred	Election Officials Initials
1	R	oT	b 3	6::	a.m.	Dig
7	R	67	73	615	4 a.m.	
3	R	07	53	6:55		
4	R	01	57	6:56	a.m.	(A)
5	R	87	27	6:57	a.m.	And
6	R	87	8	6:58	a.m.	
7	R	01	13	7:00	a m. p.m	Do
G	R	01	172	7:02	a.m. p.m.)	
1	R	OT	141	2.03	a.m.	200
10	R	07	147	11.05	a m. p.m.	XI
11	R	07	135	7:06	a.m. p.m.	DA
12	R	ΘŢ	136	7:07	a.m.	Del
13	R	OT	137	7:06	a.m. p.m.	
14	R	07	107	7:09	a.m. p.m	Du
15	R	67	112	1211	a.m. (e.m.)	
7,6	R	01	113	7:12	a.E.	A
17	R	07	9.3	9:13	a.m. (p.m).	2n
K	R	01	96	7414	a.m. p.m.	And
19	R	Dm	377		11.10 a.m.	Dom Da
20	R	Dm	197			om so
21	2	DM	419		a.m.	Dor JOS

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Quick l	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
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RWA R	There is no address of a witness. Optical Scan ballots which are remade by	Describe why the ballot had to be remade
ĸ	election officials—Ballots are remade in order to be accepted by the tabulating equipment.	 Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated Other (OT)-faxed or emailed ballots or MyVote ballots These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)." The "duplicate" ballots are inserted into the counter. The "original" ballots are bundled together, and placed in the Original Ballots Envelope. The Original Ballots Envelope is placed in the ballot container.
	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.)
C-A C-C C-R	The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days.	 Mark ballot "Challenged – Voter #" (Use voter number from poll list.) Mark "challenged" next to voter's name on the poll list. Challenged ballots are inserted into the counter.
C-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has been adjudicated incompetent. The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
PV- VI	Provisional ballot issued: Ballots where voter intent could not be	Describe the issue that caused the inspectors to decide that
-	determined and, therefore, votes could not be counted	voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	 Count the vote the way the majority of the inspectors determined it should be counted. Assign a serial number to ballot, and indicate reason for objection. Bundle together, label "Objected to Ballots," and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08 Wisconsin Elections Commission, P.O. Box 7984, Madison	n, WI 53707-7984 608-266-8005 web: elections.wi.gov email: elections@wi.gov

22	R	Dm #376	11:17pm DMR 0°
23.	R	Dm # 241	11:19pm Drok 100
24	12	Dm #-342	11:20pm DmiR De
25	R	Dm # 317	11:22pm/Dm2 00
26	R	Dm # 331	11:24 pm DMC DO
27	RWA	Reject No witnesswaddres Aguilar, Deisi	11.40 pm Dm2 LT
28	χ		11:41 pm LT DMR
29	R	Oth, Unreadable 4 (19)	11:50 PM MR SY

Inspectors' Statement

CENTRA following is a true and correct statement for an electio November 3, 2020 Fall General Election County of County - Brown (Name of Municipality) City of Green Bay Central Count day of Dist 6 Ward 24 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: C-GREEN BAY Memory Device Ser Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election • Upon sealing the ballot bag or container to which this Inspectors' Statement bertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) 480 Total number of EDRs (Election Day Registrations) (Absentee voters and in-person voters. Do **not** include provisional voters.) Number of absentee voters Number of provisional ballots 486 Number of ballots in excess of total number of voters **Total Number of ballots cast** Number of votes cast on: optical scan ballots 48 6 DRE (touch screen) paper (hand count) ballots Time Worked Signatures of Election Inspectors 4:15 to boen Spermen 4:15 to **CÉRTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. ENTIRE DAY FROM _____ a.m. TO: ____ (Signature of Chief Inspector) ☐ FROM

√The completed form is retained in the office of the Municipal Clerk.

(Signature of Chief Inspector)

DO NOT SEAL IN BALLOT BAG!

COUNT

[✓] A copy of the completed form is returned to each Clerk with the other election forms.

[✓] Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.